Committee:

Finance McGinn

Sponsor:

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF EVANSVILLE AUTHORIZING REPEAL, RE-APPROPRIATIONS AND ADDITIONAL APPROPRIATIONS OF FUNDS WITHIN VARIOUS DEPARTMENTS

SECTION I. REPEAL AND RE-APPROPRIATE

THAT FOR THE EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY REPEALED AND APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

FUND 283 - HOME Grant

From:	2837306-439050	CAPE Owner Occupied Rehab	(\$55,000.00)	
To:	2837273-439050	CAPE Rental New Construction	\$55,000.00	
Repeal and	re-appropriate 2016 HOME Fun	ds for CAPE new Villas on Mulberry		

FUND 279 - Emergency Solutions Grant (ESG)

From:	2797210-452000	Aurora Housing Counselor	(\$25,000.00)
To:	2797288-439050	ECHO Housing	\$15,000.00
	2797291-439050	Aurora Homeless Prevention	\$10,000.00
Repeal and re-ap	propriate 2015 ESG Funds for E0	CHO Housing and Aurora Homeless Prevent	ion

SECTION II. RE-APPROPRIATION

THAT FOR THE EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

FUND 231 - CDBG

From:	Fund 0231	Cash Balance	(\$218,665.92)
To:	2317204-439050	Core Rehab Grants & Subsidies	\$118,888.64
	2317210-421050	Office Supplies	\$2,000.00
	2317210-429000	Other Supplies	\$500.00
	2317217-439050	Focus Neighborhood Grants & Subsidies	\$10,250.62
	2317234-439050	Aurora TBRA Admin Grants & Subsidies	\$5,000.00
	2317305-439050	NRSA Projects Grant's & Subsidies	\$82,026.66
		Total:	\$218,665.92
Re-appropriate P	rior Year CDBG Funds not encun	nbered at year end	

SECTION III. ADDITIONAL APPROPRIATIONS

THAT FOR THE EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

FUND 231 - CDBG

From:	Fund 0231	Cash Balance	(\$30,000.00)
To:	2317210-431050	Research and Market Studies Contractual	\$30,000.00
Appropriate prior	year's unallocated CDBG Funds		



CITY CLERK

SECTION IV. EFFECTIVE DATE

THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE BY THE COMMON COUNCIL, SIGNING BY THE MAYOR, AND PUBLICATION, IF ANY, AS REQUIRED BY LAW.

PASSED AND ADOPTED by the Common Council of the City of Evansville Vanderburgh County, Indiana, upon this day of, 20)16
MISSY MOSBY, President Evansville Common Council	
ATTEST:	
LAURA WINDHORST, Clerk City of Evansville	
PRESENTED by me to the Mayor of the City of Evansville, Vanderburgh County, Indiana, upon this day of, 2016	
LAURA WINDHORST, Clerk City of Evansville	
SIGNED and APPROVED by me upon this	